

**NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
AND NEBRASKA PRETREATMENT PROGRAM
NONCOMPLIANCE REPORT**

PERMITTEE NAME:					THIS REPORT MUST BE FILED WHEN THE LABORATORY TEST RESULTS FROM ANY EFFLUENT SAMPLE EXCEEDS THE LIMITS IN YOUR NPDES/NPP PERMIT (INSTRUCTIONS FOR COMPLETION ARE ON BACK)					
PERMIT NUMBER:					WAS 24-HR NOTIFICATION PROVIDED? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES TO WHOM? _____					
OUTFALL NUMBER:		DATE OF SAMPLE:								
PARAMETER		QUANTITY			CONCENTRATION				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		
	REPORTED									
	PERMIT CONDITION									
	REPORTED									
	PERMIT CONDITION									
	REPORTED									
	PERMIT CONDITION									
	REPORTED									
	PERMIT CONDITION									
FLOW	REPORTED			MGD						
DESCRIPTION AND CAUSE OF NONCOMPLIANCE										
OTHER NONCOMPLIANCE										
NAME OF COGNIZANT OFFICIAL OR AUTHORIZED REP.				I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE COMPLETE AND ACCURATE			SIGNATURE		DATE	
LAST	FIRST	MI	TITLE							

Instructions

1. This report must be mailed to:
Nebraska Department of Environmental Quality
Wastewater Section – Compliance Unit
PO Box 98922
Lincoln, NE 68509-8922
2. This report must be mailed to the Department within 5 days of the time the permittee becomes aware of any noncompliance.
3. Complete the heading, including the permittee name, NPDES or NPP number, outfall number, and date the sample was taken (if applicable).
4. List each parameter (BOD, TSS, pH, etc.) as listed on your NPDES or NPP permit, showing the limits in the permit. The flow data for the day of sampling is required.
5. Enter the results of the analysis.
6. Complete the frequency of analysis and the sample type.
7. In the space provided, enter the written comments for the reason of the noncompliance and the corrective action(s) that have been taken.
8. The completed form must be signed by either the Cognizant Official or the Authorized Representative.